

Main Menu | Create Claims | List Claims | Approve Claims | Reports

7/2/2019



Vendor Claim History

Claimant: SCRIP COMPANIES

Dept	Claim No	Vendor No	Claim Type	Orig Doc No	Claim Amt	Claim Date	Issue Date	Warrant No	Claim Status
2210	W11054111	041450	PO	P203570501019 3/12/2012 ✓	\$1,511.76	5/29/2012	6/5/2012	011916983	Paid
2210	W11054111	041450	PO	P203570501027 3/5/2012 ✓	\$62.99	5/29/2012	6/5/2012	011916983	Paid

Total Count of Claims for the 2011-2012 Fiscal Year: 2

Total Amount of Claims for the 2011-2012 Fiscal Year: \$1,574.75

2210	W12005083	041450	PO	P212587201018 7/31/2012 ✓	\$251.96	8/7/2012	8/13/2012	011933006	Paid
2210	W12008729	041450	PO	P212587201026 8/13/2012 ✓	\$62.99	8/28/2012	8/31/2012	011937348	Paid
2210	W12008729	041450	PO	P211099801018A 8/15/2012 ✓	\$1,511.76	8/28/2012	8/31/2012	011937348	Paid
2210	W12017446	041450	PO	P212351401018 9/17/2012 ✓	\$4,479.20	10/16/2012	11/6/2012	011950428	Paid

Total Count of Claims for the 2012-2013 Fiscal Year: 4

Total Amount of Claims for the 2012-2013 Fiscal Year: \$6,305.91

2210	W13023808	041450	PO	P238637200015 11/18/2013 ✓	\$1,062.00	11/27/2013	12/6/2013	011036067	Paid
2210	W13029677	041450	PO	P238637200023 11/29/2013 ✓	\$1,062.00	1/7/2014	1/14/2014	011042692	Paid

Total Count of Claims for the 2013-2014 Fiscal Year: 2

Total Amount of Claims for the 2013-2014 Fiscal Year: \$2,124.00

2210	W14035485	041450	PO	P257811200021 11/26/2014 ✓	\$1,062.00	12/12/2014	12/19/2014	011114518	Paid
2210	W14037378	041450	PO	P257811200013 11/20/2014 ✓	\$1,062.00	12/20/2014	12/30/2014	011116079	Paid

Total Count of Claims for the 2014-2015 Fiscal Year: 2

Total Amount of Claims for the 2014-2015 Fiscal Year: \$2,124.00

2210	W15004844	041450	PO	P269314001012 7/8/2015 ✓	\$1,460.40	7/30/2015	8/6/2015	011160208	Paid
2210	W15010974	041450	PO	P269314001020 7/14/2015 ✓	\$730.20	8/26/2015	8/28/2015	011165029	Paid
2210	W15028578	041450	PO	P275093601013 10/30/2015 ✓	\$730.20	11/10/2015	11/13/2015	011181306	Paid
2210	W15031077	041450	PO	P275093601021 11/9/2015 ✓	\$1,460.40	11/21/2015	11/30/2015	011184053	Paid

Total Count of Claims for the 2015-2016 Fiscal Year: 4

Total Amount of Claims for the 2015-2016 Fiscal Year: \$4,381.20

2210	W15082088	041450	PO	P286144701017 6/17/2016 ✓	\$1,095.30	7/7/2016	7/13/2016	011000447	Paid
2210	W15083887	041450	PO	P286144701025 7/1/2016 ✓	\$365.10	7/15/2016	7/19/2016	011000465	Paid
2210	W16046973	041450	PO	P289320301016 1/26/2017 ✓	\$2,068.90	2/8/2017	2/13/2017	011002721	Paid
2210	W16050365	041450	PO	P296185900014 1/26/2017 ✓	\$2,269.34	2/23/2017	2/28/2017	011002899	Paid

Claimant: SCRIP COMPANIES

Dept	Claim No	Vendor No	Claim Type	Orig Doc No	Claim Amt	Claim Date	Issue Date	Warrant No	Claim Status
2210	W16058373	041450	PO	P297823101015 3/6/2017 ✓	\$1,467.39	3/27/2017	3/30/2017	011003284	Paid
2210	W16066357	041450	PO	P299890501010 4/19/2017 ✓	\$858.89	4/26/2017	5/1/2017	011003651	Paid

Total Count of Claims for the 2016-2017 Fiscal Year: 6

Total Amount of Claims for the 2016-2017 Fiscal Year: \$8,124.92

2210	W17017355	041450	PO	P303185001015 8/28/2017 ✓	\$4,388.19	9/7/2017	9/13/2017	011005113	Paid
2210	W17024962	041450	PO	P306177901027 9/21/2017 ✓	\$365.10	10/6/2017	10/11/2017	011005498	Paid
2210	W17024962	041450	PO	P306177901019 9/15/2017 ✓	\$1,832.49	10/6/2017	10/11/2017	011005498	Paid
2210	W17050433	041450	PO	P309872801013 12/11/2017 ✓	\$4,388.19	1/18/2018	1/24/2018	011006719	Paid

Total Count of Claims for the 2017-2018 Fiscal Year: 4

Total Amount of Claims for the 2017-2018 Fiscal Year: \$10,973.97

2210	W18003007	041450	PO	P317941601025 7/3/2018 ✓	\$2,190.60	7/16/2018	7/19/2018	011008462	Paid
2210	W18003007	041450	PO	P317941601017 6/21/2018 ✓	\$2,197.59	7/16/2018	7/19/2018	011008462	Paid
2210	W18050917	041450	PO	P327409101012 1/31/2019 ✓	\$3,990.00	2/20/2019	2/25/2019	011010464	Paid
2210	W18064681	041450	PO	P330000101019 4/3/2019 ✓	\$3,603.60	4/24/2019	4/30/2019	011011122	Paid
2210	W18075493	041450	PO	P330000101027 4/26/2019 ✓	\$909.30	6/18/2019	6/21/2019	011011667	Paid

Total Count of Claims for the 2018-2019 Fiscal Year: 5

Total Amount of Claims for the 2018-2019 Fiscal Year: \$12,891.09

Total Count of all Listed Claims: 29

Total Amount of all Listed Claims: \$48,499.84

380 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-874-4380

PLEASE REMIT TO:

SCRIP COMPANIES
DEPT CH 17615
PALATINE, IL 60055-7615

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: SR DEPT DAVID SOLEE
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

1218101

03/02/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P203570501019	03/12/12	CUSTOMER PICK	03/12/12	04/11/12

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	62.99	1,511.76

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	AKRON		\$ 1,511.76

Please return bottom portion with payment:

ORIGINAL

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: SR DEPT DAVID SOLEE
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P203570501019	03/12/12	CUSTOMER PICK	03/12/12	04/11/12

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	AKRON		\$ 1,511.76





INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
DEPT CH 17615
PALATINE, IL 60055-7615

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4360

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: SR DEPT DAVID SOLEE
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERRIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

1218101

03/02/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	04/04/12
P203570501027	03/05/12	FEDEX GROUND	03/05/12		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	62.99	62.99

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 62.99



Please return bottom portion with payment:

ORIGINAL

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERRIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: SR DEPT DAVID SOLEE
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	04/04/12
P203570501027	03/05/12	FEDEX GROUND	03/05/12		

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 62.99





INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
DEPT CH 17615
PALATINE, IL 60055-7615

350 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4380

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

07/30/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212587201018	07/31/12	FEDEX GROUND	07/31/12	08/30/12

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
4	4	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	62.99	251.96

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 251.96

Please return bottom portion with payment.

ORIGINAL

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212587201018	07/31/12	FEDEX GROUND	07/31/12	08/30/12

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 251.96





INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
DEPT CH 17615
PALATINE, IL 60055-7615

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4380

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

07/30/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	09/12/12
P212587201026	08/13/12	FEDEX GROUND	08/13/12		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	62.99	62.99

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/4% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 62.99

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:


ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by 09/12/12			
P212587201026	08/13/12	FEDEX GROUND	08/13/12				
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOL INGBROO		\$ 62.99



360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4380

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
DEPT CH 17615
PALATINE, IL 60055-7615

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

1218101

07/03/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	09/14/12
P211099801018	08/15/12	CUSTOMER PICK	08/15/12		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	62.99	1,511.76
			PO NUMBER 1218101		

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,511.76

***** R E P R I N T *****

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:


ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by 09/14/12			
P211099801018	08/15/12	CUSTOMER PICK	08/15/12				
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO		\$ 1,511.76

OK
TO
PAY

SHIP TO:
SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

PO# 1323589

QTY	ITEM	DESCRIPTION	AMOUNT

24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLU	1511.76

		PRODUCT	1511.76
		TAX	0.00
		POSTAGE & HANDLING	0.00

		Open Account	TOTAL \$ 1511.76

+TAX 109.60

1621.36

RECEIVED



INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
DEPT CH 17615
PALATINE, IL 60055-7615

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4380

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

1218101

07/25/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212351401018	09/17/12	CUSTOMER PICK	09/17/12	10/17/12

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
80	80	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	55.99	4,479.20
			PO NUMBER 1218101		

ACCOUNTS 90 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 % PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	AKRON		\$ 4,479.20

Please return bottom portion with payment:

ORIGINAL

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212351401018	09/17/12	CUSTOMER PICK	09/17/12	10/17/12

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	AKRON		\$ 4,479.20





360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4380

OK
TO
PAY



ScripHessco

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
DEPT CH 17615
PALATINE, IL 60055-7615

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD
BAKERSFIELD, CA 93308

11/15/13

YOUR PURCHASE ORDER NUMBER AND DATE

PO# 1425601

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/18/2013
P238637200015	11/18/13	FEDEX GROUND	11/18/13	Tracking Number: 758014993496535

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .5" BLUE	59.00	1062.00

RECEIVED
12/3/13

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00

***** REPRINT *****

TAX

79.65
1141.65

Please return bottom portion with payment:

PAGE: 1 OF 1

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD
BAKERSFIELD, CA 93308

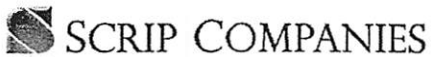
YOUR ACCOUNT NO.

0011220415

SHIP
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
P238637200015	11/18/13	FEDEX GROUND	11/18/13	0.00	Bolingbrook	0.00	1062.00



OK
TO
PAY



360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4380

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
DEPT CH 17615
PALATINE, IL 60055-7615

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD
BAKERSFIELD, CA 93308

11/15/13

YOUR PURCHASE ORDER NUMBER AND DATE

PO# 1425601

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/29/2013
P238637200023	11/29/13	FEDEX GROUND	11/29/13	Tracking Number: 758014993658605

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	1062.00

RECEIVED
12/4/13

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00

***** REPRINT *****

+ TAX 79.65
\$ 1141.65

Please return bottom portion with payment:

PAGE: 1 OF 1

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
P238637200023	11/29/13	FEDEX GROUND	11/29/13	0.00	Bolingbrook	0.00	1062.00



OK
TO
PAY



RECEIVED

DEC 03 2014

INVOICE

PLEASE REMIT TO:
SCRIP COMPANIES
PO BOX 6311
CAROL STREAM, IL 60197-6311

360 Veterans Pkwy Suite 115 Bolingbrook, IL 60440
800-747-3488 FAX 888-674-4380

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD
BAKERSFIELD, CA 93308

1566072

11/19/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/26/2014
P257811200021	11/26/14	FEDEX GROUND	11/26/14	Tracking Number: 758014998709715

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	1062.00
<div>RECEIVED DEC 16 2014 BY: <i>Brian Henderson</i> 12/3/14</div>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00



***** REPRINT *****

+ TAX 79.65
1141.65

Please return bottom portion with payment:

ORIGINAL

PAGE: 1 OF 1

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
P257811200021	11/26/14	FEDEX GROUND	11/26/14	0.00	Bolingbrook	0.00	1062.00





OK
TO
PAY



RECEIVED

DEC 03 2014

INVOICE

PLEASE REMIT TO:
SCRIP COMPANIES
PO BOX 6311
CAROL STREAM, IL 60197-6311

350 Veterans Pkwy Suite 115 Bolingbrook, IL 60440
800-747-3488 FAX 888-574-4380

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD
BAKERSFIELD, CA 93308

1566072

11/19/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/20/2014
P257811200013	11/20/14	FEDEX GROUND	11/20/14	Tracking Number: 758014998654091

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	1062.00
<div>RECEIVED DEC 16 2014 BY: <i>Brian Hawken</i> 12/3/14</div>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00

***** REPRINT *****

+ TAX 79.65
1141.65

Please return bottom portion with payment:

ORIGINAL

PAGE: 1 OF 1

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

OUR INV. NO. / ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
P257811200013	11/20/14	FEDEX GROUND	11/20/14	0.00	Bolingbrook	0.00	1062.00



OK
TO
PAY

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
630-747-3483 • FAX 855-874-4350

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
PO Box 6311
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

RECEIVED

JUL 15 2015

BRIAN'S 1671504 07/07/15
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/07/15
P269314001012	07/08/15	FEDEX GROUND	07/08/15		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE PO NUMBER BRIAN'S 1671504	60.85	1,460.40
<div>RECEIVED JUL 15 2015 BY: <i>Brian Henderson 7/15/2015</i></div>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 3/4% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,460.40



Please return bottom portion with payment:

ORIGINAL

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/07/15
P269314001012	07/08/15	FEDEX GROUND	07/08/15		
<div>RECEIVED JUL 15 2015 BY: <i>Brian Henderson 7/15/2015</i></div>					
SALES TAX	FOB	Shipping/Handling	TOTAL DUE		
	BOLINGBROO		\$ 1,460.40		



**INVOICE**

PLEASE REMIT TO:

SCRIP COMPANIES
PO Box 6311

CAROL STREAM, IL 60197-6311

360 Veterans Pkwy Suite 115 - Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4380PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308SOLD
TO:ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308OK
TO
PAY

BRIAN5

07/07/15

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P269314001020	07/14/15	FEDEX GROUND	07/14/15	08/13/15

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
12	12	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .5" BLUE	60.85	730.20
PO NUMBER BRIAN5 1671504					
RECEIVED JUL 20 2015 BY: _____ <i>Brian Henderson</i> 7/20/2015 ✓					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 730.20

TAX
54.77
784.97

Please return bottom portion with payment:

ORIGINAL

SOLD
TO:ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

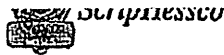
SHIP
TO:SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P269314001020	07/14/15	FEDEX GROUND	07/14/15	08/13/15



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 730.20

30 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
30-747-3488 • FAX 888-673-4350



PLEASE REMIT TO:
SCRIP COMPANIES
PO Box 6311
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OLD
D:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

OK
TO
PAY

1566072 - CASSANDRA 10/29/15

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P275093601013	10/30/15	FEDEX GROUND	10/30/15	11/29/15

QUANTITY	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
12	12	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	730.20
			PO 1566072 - CASSANDRA P.O.# 1671504		
			RECEIVED NOV 06 2015 BY: _____		

INVOICES 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH
THIS IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROOK		\$ 730.20



James Roll 11-9-15

ORIGINAL

Please return bottom portion with payment.

RECEIVED TAX 5477

NOV 09 2015

784.97

OLD
D:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P275093601013	10/30/15	FEDEX GROUND	10/30/15	11/29/15
SALES TAX	FOB	Shipping/Handling	TOTAL DUE	
	BOLINGBROOK		\$ 730.20	



gr

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4360

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

OK
TO
PAY

RECEIVED

NOV 17 2015

1566072 - CASSANDRA 10/29/15

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P275093601021	11/09/15	FEDEX GROUND	11/09/15	12/09/15

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	1,460.40
			PO 1566072 - CASSANDRA 1671504		
			RECEIVED NOV 16 2015		
			BY: <i>Cassandra Largent</i>		

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/4% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,460.40

tax 109.53

1569.93

Please return bottom portion with payment:

ORIGINAL

SOLD TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P275093601021	11/09/15	FEDEX GROUND	11/09/15	12/09/15

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,460.40

 **SCRIP COMPANIES**

1090

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
830-747-3488 • FAX 830-674-4380

OK
TO
PAY



ScripHessco

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
PO Box 6311
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

RECEIVED


JUN 22 2016

1671504

06/17/16

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P286144701017	06/17/16	FedEx Ground	06/17/16	07/17/16

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	1,095.30
<div>RECEIVED JUN 27 2016 BY: </div> <div>RECEIVED JUN 28 2016 BY: _____</div>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,095.30



+TAX

8215
1177.45

Please return bottom portion with payment:

ORIGINAL

SOLD
TO:


ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P286144701017	06/17/16	FedEx Ground	06/17/16	07/17/16
<div>SALES TAX</div> <div>FOB</div> <div>Shipping/Handling</div> <div>TOTAL DUE</div>				
<div></div> <div>BOLINGBROO</div> <div>\$ 1,095.30</div>				

SCRIP COMPANIES

380 Veterans Drive Suite 115 • Bolingbrook, IL 60443
600-737-3480 • FAX 600-674-4350

OK TO PAY
ScripHessco

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
PO Box 6311
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

RECEIVED
JUL 07 2016

1671504

06/17/16

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P286144701025	07/01/16	FedEx Ground	06/30/16	07/31/16

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
6	6	242 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE B17200000	60.85	365.10
			<i>Brian Henderson</i>	BY: _____	

RECEIVED
JUL 08 2016

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 365.10



Please return bottom portion with payment

ORIGINAL

RECEIVED
JUL 05 2016
TAX 27.38
392.48

SOLD TO:


ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	07/31/16		
P286144701025	07/01/16	FedEx Ground	06/30/16				
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO		\$ 365.10



SCRIP HESSCO

SCRIP COMPANIES

360 Veterans Parkway, Suite 115, Bolingbrook, IL 60440
Phone: 800-747-3488 • Fax: 888-674-4380

INVOICE

PLEASE REMIT TO:

SCRIP HESSCO
PO BOX 6311
CAROL STREAM, IL 60197-6311

OK
TO
PAY

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
17635 INDUSTRIAL FARM ROAD
ATTN: BRIAN HENDERSON
BAKERSFIELD, CA 93308
USA

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

RECEIVED

OCT 17 2016

1775009- 08/26/16

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 2/25/2017
P289320301016	01/26/17	Customer Pickup	01/26/17	

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
34	34	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	2068.90
<p style="text-align: center;">RECEIVED FEB 01 2017 BY: <i>Brian Henderson</i></p>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	2068.90

***** REPRINT *****

Please return bottom portion with payment:

PAGE: 1 OF 1

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE
17635 INDUSTRIAL FARM ROAD
ATTN: BRIAN HENDERSON
BAKERSFIELD, CA 93308
USA

SHIP
TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
P289320301016	01/26/17	Customer Pickup	01/26/17	0.00	Bolingbrook	0.00	2068.90



SCRIP COMPANIES



ScripHessco

360 Veterans Pkwy Suite 115 Bolingbrook, IL 60440
800-747-3488 FAX 888-674-4360

INVOICE

PLEASE REMIT TO:
SCRIP COMPANIES
PO BOX 6311
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

SHIP TO (IF OTHER THAN "SOLD TO")

0011220415

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

OK
TO
PAY

RECEIVED
FEB 21 2017

177 5009

01/26/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	
P296185900014	01/26/17	FedEx Ground	01/26/17	02/25/17	

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
38 1	38	842 0023	THERA-BAND EXERCISE MAT 24" X 75" X .6" GREEN ***** Returned for Credit *****	60.85	2,312.30 60.85

RECEIVED
FEB 22 2017
OK

Brian Hessler

COUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.1% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 13% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	17.89	\$ 2,269.34

***** R E P R I N T *****

Please return bottom portion with payment:

ORIGINAL

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	
P296185900014	01/26/17	FedEx Ground	01/26/17	02/25/17	



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	17.89	\$ 2,269.34

**INVOICE**

PLEASE REMIT TO:

SCRIP COMPANIES

PO Box 6311

CAROL STREAM, IL 60197-6311

350 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3463 • FAX 888-674-4369PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

BRIAN HENDERSON
17635 INDUSTRIAL FARM RD
BAKERSFIELD, CA 93308SOLD
TO:ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308RECEIVED
MAR 13 2017OK
TO
PAY

1775009

03/03/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P297823101015	03/06/17	Ground Standa	03/06/17	04/05/17

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
12	12	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	730.20
12	12	842 0023	THERA-BAND EXERCISE MAT 24" X 75" X .6" GREEN	60.85	730.20

RECEIVED
MAR 13 2017
BY: _____
Brian Henderson

RECEIVED
MAR 15 2017
BY: _____

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 1,467.39

Please return bottom portion with payment:

ORIGINAL

SOLD
TO:ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:BRIAN HENDERSON
17635 INDUSTRIAL FARM RD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P297823101015	03/06/17	Ground Standa	03/06/17	04/05/17

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 1,467.39





360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 888-674-4380

SCRIP HESSCO

E-MAILED

APR 25 2017

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
PO Box 6311
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

1775009

04/19/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	05/19/17
P299890501010	04/19/17	Ground Standa	04/19/17		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
14	14	842 0026	1HERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	851.90
<div>RECEIVED APR 25 2017 BY: _____</div>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99 \$	858.89

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	05/19/17
P299890501010	04/19/17	Ground Standa	04/19/17		
		SALES TAX	FOB	Shipping/Handling	TOTAL DUE
			BOLINGBROO	6.99 \$	858.89





360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-2488 • FAX 888-674-4280

E-MAILED

SEP 05 2017

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
PO Box 6311
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

BRIAN 5

07/06/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P303185001015	08/28/17	Ground Standa	08/28/17	09/27/17

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
72	72	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	4,381.20
<div>RECEIVED SEP 05 2017 BY: _____</div>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	AKRON	6.99 \$	4,388.19

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P303185001015	08/28/17	Ground Standa	08/28/17	09/27/17
<div>SALES TAX FOB Shipping/Handling TOTAL DUE</div>				
<div>AKRON 6.99 \$ 4,388.19</div>				





SCRIP HESSCO

369 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440
800-747-3488 • FAX 800-974-4380

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
PO Box 6311
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

OK
TO
PAY

1880485

09/15/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	10/21/17
P306177901027	09/21/17	FedEx Ground	09/21/17		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
6	6	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE AB900 BA0151 SEP 28 2017	60.85	365.10

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
26.47	BOLINGBROO	\$	365.10

Donna K. Rolf

RECEIVED

SEP 28 2017

ORIGINAL

391.57

Please return bottom portion with payment:

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	10/21/17
P306177901027	09/21/17	FedEx Ground	09/21/17		
SALES TAX		FOB	Shipping/Handling	TOTAL DUE	
		BOLINGBROO	\$	365.10	



391.57

**INVOICE**

PLEASE REMIT TO:

SCRIP COMPANIES

PO Box 6311

CAROL STREAM, IL 60197-6311

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60449
800-747-2486 • FAX 800-674-4380PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308SOLD
TO:ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308OK
TO
PAY

1880485

09/15/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P306177901019	09/18/17	FedEx Ground	09/18/17	10/18/17

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
30	30	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE AB 900 BA 0151 SEP 26 2017	60.85	1,825.50

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99 \$	1,832.49

Jonie Roll

ORIGINAL

RECEIVED TAX 132.86
SEP 25 2017 TOTAL 1965.35

Please return bottom portion with payment:

SOLD
TO:ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO/ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by 10/18/17			
P306177901019	09/18/17	FedEx Ground	09/18/17				
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO	6.99	\$ 1.832.49



Total 1964

SCRIP HESSCO

Just What You Need For Sale 115 On Approval - 100% Off
Phone: (800) 547-1234 • Fax: (800) 547-1235

OK
TO
PAY

DEC 13 2017

INVOICE

PLEASE REMIT TO:

SCRIP INC
PO BOX 8726
CARO, STREAM, L 00197-0726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

RECEIVED

DEC 14 2017

1880485

12/08/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	01/10/18
P309872801013	12/11/17	FedEx Ground	12/11/17		


ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
72	72	342 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	4,381.20

RECEIVED
DEC 20 2017
BY: _____

PLEASE APPLY THIS INVOICE TO KEY 6880 COST CENTER 5011 BA 0148

NOTE: AB 109 FUNDS

THANKS, BRIAN

					
--	--	--	--	--	--

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 4,388.19

SALES TAX \$318.14 317.64
4705.83
\$4706.33

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO/ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by 01/10/18			
P309872801013	12/11/17	FedEx Ground	12/11/17				
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO	6.99	\$ 4.388.19



OK
TO
PAY

INVOICE

PLEASE REMIT TO:

SCRIP INC
PO BOX 6726
CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE
Contact us at 800-747-3488

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

1880485

06/19/18

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/02/18
P317941601025	07/03/18	FedEx Ground	07/03/18		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
36	36	842 0023	THERA-BAND EXERCISE MAT 24" X 75" X .5" GREEN	50.85	2,190.60
<div>RECEIVED JUL 16 2018 BY: _____</div> <div>RECEIVED JUL 10 2018 BY: _____</div> <div>RECEIVED JUL 12 2018 <i>J. Roll</i></div>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.25% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
158.82	BOLINGBROO		\$ 2,190.60

2349.4:

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by 08/02/18			
P317941601025	07/03/18	FedEx Ground	07/03/18				
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO		\$ 2.190.60

20 P317941601025 0011220415 00000219060

2462

SCRIP HESSCO

OK
TO
PAY

INVOICE
PLEASE REMIT TO: SCRIP INC PO BOX 6726 CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE
Contact us at 800-747-3488

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

RECEIVED

JUN 26 2018

1880485

06/19/18

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P317941601017	06/21/18	FedEx Ground	06/21/18	07/21/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
36	36	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	2,190.60
<p>RECEIVED JUN 26 2018</p> <p>BY: _____</p> <p><i>Brian Henderson</i></p> <p>RECEIVED JUN 28 2018</p> <p>BY: _____</p>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
158.82	BOLINGBROO	6.99	\$ 2,197.59

2363.40

Please return bottom portion with payment:

ORIGINAL

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

OUR INV. NO / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P317941601017	06/21/18	FedEx Ground	06/21/18	07/21/18

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 2,197.59

2363.40

20 P317941601017 0011220415 00000219759



INVOICE

PLEASE REMIT TO:

SCRIP INC
PO BOX 6726
CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE
Contact us at 800-747-3488

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

THE KERN COUNTY
ATT: JONIE ROLL
17635 INDUSTRIAL FARM RD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

1984698

01/31/19

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	03/02/19
P327409101012	01/31/19	FedEx Ground	01/31/19		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
37	37	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	70.00	2,590.00
20	20	842 0023	THERA-BAND EXERCISE MAT 24" X 75" X .6" GREEN	70.00	1,400.00

RECEIVED
FEB 11 2019
BY: _____

RECEIVED
FEB 13 2019
BY: _____

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
\$ 289.28	BOLINGBROO		\$ 3,990.00

\$ 4279.28

Please return bottom portion with payment:

ORIGINAL

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

THE KERN COUNTY
ATT: JONIE ROLL
17635 INDUSTRIAL FARM RD
BAKERSFIELD, CA 93308

OUR INV. NO/ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by 03/02/19		
P327409101012	01/31/19	FedEx Ground	01/31/19			
			SALES TAX	FOB	Shipping/Handling	TOTAL DUE
				BOLINGBROO		\$ 3,990.00

20 P327409101012 0011220415 00000399000

\$ 4279.28



INVOICE

PLEASE REMIT TO:

SCRIP INC
PO BOX 6726
CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE
Contact us at 800-747-3488

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

THE KERN COUNTY
ATT: JONIE ROLL
17635 INDUSTRIAL FARM RD
BAKERSFIELD, CA 93308

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

po 1984698

04/01/19

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	05/03/19
P330000101019	04/03/19	FedEx Ground	04/03/19		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
48	48	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	70.00	3,360.00
<div>OK TO PAY</div> <div>RECEIVED APR 09 2019</div> <div>RECEIVED APR 30 2019</div> <div>RECEIVED APR 11 2019</div> <div>BY: _____</div> <div>BY: _____</div> <div>\$ 243.60</div> <div>\$ 3603.60</div>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
277.20	BOLINGBROO		\$ 3,637.20

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:

THE KERN COUNTY
ATT: JONIE ROLL
17635 INDUSTRIAL FARM RD
BAKERSFIELD, CA 93308

OUR INV. NO/ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by 05/03/19		
P330000101019	04/03/19	FedEx Ground	04/03/19			
			SALES TAX	FOB	Shipping/Handling	TOTAL DUE
			277.20	BOLINGBROO		\$ 3,637.20

\$ 3603.60

20 P330000101019 0011220415 00000363720



e-MAILED

MAY 03

INVOICE

PLEASE REMIT TO:

SCRIP INC
PO BOX 6726
CAROL STREAM, IL 60197-6726PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE
Contact us at 800-747-3488

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

THE KERN COUNTY
ATT: JONIE ROLL
17635 INDUSTRIAL FARM RD
BAKERSFIELD, CA 93308SOLD
TO:ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

po 1984698

04/01/19

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	05/26/19
P330000101027	04/26/19	FedEx Ground	04/26/19		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
12	12	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	70.00	840.00
<div>RECEIVED MAY 03 2019 BY: _____</div>					
ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.			SALES TAX	FOB	Shipping/Handling
			69.30	BOLINGBROO	\$ 909.30
			TOTAL DUE		

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP
TO:THE KERN COUNTY
ATT: JONIE ROLL
17635 INDUSTRIAL FARM RD
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	05/26/19
P330000101027	04/26/19	FedEx Ground	04/26/19		
				SALES TAX	FOB
				69.30	BOLINGBROO
				Shipping/Handling	TOTAL DUE
					\$ 909.30

20 P330000101027 0011220415 00000090930